

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	100001	A & E Marketing &	7/10/2020	425	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100002	ADOR-Sales Tax Division	7/10/2020	198.98	Bookstore - MacArthur	Sales Tax - AP
Lurleen B. Wallace CC	100002	ADOR-Sales Tax Division	7/10/2020	407	Bookstore - Andalusia	Sales Tax - AP
Lurleen B. Wallace CC	100003	Alabama Power Company	7/10/2020	4,624.53	Unrestricted - Greenville	Electricity - UC
Lurleen B. Wallace CC	100004	Alatux	7/10/2020	135.62	Bookstore - Andalusia	Sales Tax - AP
Lurleen B. Wallace CC	100004	Alatux	7/10/2020	296.17	Bookstore - MacArthur	Sales Tax - AP
Lurleen B. Wallace CC	100005	Andalusia Utilities Board	7/10/2020	47.74	Housing- Andalusia	Water & Sewer - UC
Lurleen B. Wallace CC	100005	Andalusia Utilities Board	7/10/2020	864.07	Unrestricted - Andalusia	Water & Sewer - UC
Lurleen B. Wallace CC	100005	Andalusia Utilities Board	7/10/2020	1,696.91	Housing- Andalusia	Electricity - UC
Lurleen B. Wallace CC	100005	Andalusia Utilities Board	7/10/2020	19,466.74	Unrestricted - Andalusia	Electricity - UC
Lurleen B. Wallace CC	100006	Cengage Learning	7/10/2020	4,653.86	Bookstore - MacArthur	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100007	Felder Services Inc	7/10/2020	1,521.00	Unrestricted - Luverne	Other Contractual Services - PS
Lurleen B. Wallace CC	100008	Greenville Water Works & Sewer	7/10/2020	178.94	Unrestricted - Greenville	Water & Sewer - UC
Lurleen B. Wallace CC	100009	McKesson Medical-Surgical Government Solutions LC	7/10/2020	311.4	Bookstore - MacArthur	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100010	MFIMedical	7/10/2020	952.88	Title III	Materials and Supplies - MS
Lurleen B. Wallace CC	100011	Southeast Gas	7/10/2020	34.32	Unrestricted - Andalusia	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	100011	Southeast Gas	7/10/2020	134.35	Housing- Andalusia	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	100095	641 Consolidated Communications	7/16/2020	136.4	AE - State Regular	Landline Phones - UC
Lurleen B. Wallace CC	100096	Berney Office Solutions	7/16/2020	153.04	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	100097	Bond's Exterior Cleaning	7/16/2020	2,450.00	Unrestricted - Luverne	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100098	Bryan Painting	7/16/2020	5,404.00	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100099	CDW-Government Inc	7/16/2020	1,595.00	Unrestricted Shared Services	Technology - non capitalized - OOS
Lurleen B. Wallace CC	100100	Christopher's Diamonds	7/16/2020	69	Unrestricted - Andalusia	Grants Awards and Prizes - MS
Lurleen B. Wallace CC	100101	Cook's Pest Control	7/16/2020	97	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100102	Day Timothy	7/16/2020	666.67	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100103	Electronix Express	7/16/2020	489.6	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100104	Greenville Advocate	7/16/2020	427	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100105	Greenville Advocate	7/16/2020	1,140.00	Industry Certification Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100106	Havard Pest Control Inc	7/16/2020	75	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	100107	In10city Interactive LLC	7/16/2020	399	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	100108	Jones Elijah	7/16/2020	300	Housing- Andalusia	Deposits Refundable - PE
Lurleen B. Wallace CC	100109	Lowery Kathy	7/16/2020	31.96	Unrestricted - Greenville	Commercial Transportation - IS
Lurleen B. Wallace CC	100110	Moore & Moore Tires Inc	7/16/2020	82.95	Unrestricted Shared Services	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100111	National Council For Marketing & Public Relations	7/16/2020	275	Unrestricted Shared Services	Memberships - PS
Lurleen B. Wallace CC	100112	Novacost	7/16/2020	3,883.52	Unrestricted Shared Services	Computer Software(non capital) - MS
Lurleen B. Wallace CC	100113	Opp Utility Board	7/16/2020	414.63	Unrestricted - MacArthur	Water & Sewer - UC
Lurleen B. Wallace CC	100113	Opp Utility Board	7/16/2020	7,203.37	Unrestricted - MacArthur	Electricity - UC
Lurleen B. Wallace CC	100114	Quadient Finance USA Inc	7/16/2020	3,000.00	Unrestricted Shared Services	Postage - OOS
Lurleen B. Wallace CC	100115	Republic Service	7/16/2020	829.02	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	100115	Republic Service	7/16/2020	1,109.55	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	100115	Republic Service	7/16/2020	1,485.63	Unrestricted - Luverne	Other Contractual Services - PS
Lurleen B. Wallace CC	100116	Sauls Denise	7/16/2020	59.99	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	100117	Sherwin Williams Co.	7/16/2020	102.34	Unexpended Plant-Andalusia	Buildings - CE
Lurleen B. Wallace CC	100118	Terminix Services	7/16/2020	69	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	100119	Three Notch Staffing	7/16/2020	3,916.00	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100120	Walker Business Machines	7/16/2020	358	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	100120	Walker Business Machines	7/16/2020	377	Title III	Materials and Supplies - MS
Lurleen B. Wallace CC	100121	Walker Electric	7/16/2020	965.6	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100121	Walker Electric	7/16/2020	5,228.45	Unrestricted - Andalusia	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100122	Wesco Gas & Welding Supply Inc.	7/16/2020	820.28	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	100123	WFX - Fox 107.7	7/16/2020	2,194.13	Industry Certification Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100124	Wilson Victor	7/16/2020	300	Housing- Andalusia	Deposits Refundable - PE
Lurleen B. Wallace CC	100125	XCI Building Services	7/16/2020	1,947.42	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	100125	XCI Building Services	7/16/2020	2,540.00	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	100125	XCI Building Services	7/16/2020	5,515.58	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100173	Advantage Elevator Inspections	7/28/2020	180	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100174	American Medical Assn	7/28/2020	2,272.59	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100175	American Medical Assn	7/28/2020	183.92	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100176	American Technical Publishers	7/28/2020	7,915.28	Bookstore - Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	100177	Andalusia Star News	7/28/2020	350	Industry Certification Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100178	AT&T Mobility LLC	7/28/2020	41.45	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	100178	AT&T Mobility LLC	7/28/2020	151.04	Housing- Andalusia	Internet - UC
Lurleen B. Wallace CC	100178	AT&T Mobility LLC	7/28/2020	300.29	Unrestricted Shared Services	Landline Phones - UC
Lurleen B. Wallace CC	100179	Bonded Filter Co Llc	7/28/2020	550	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100180	Breedlove's Ace Lumber	7/28/2020	19.99	Unrestricted - Luverne	Materials and Supplies - MS
Lurleen B. Wallace CC	100180	Breedlove's Ace Lumber	7/28/2020	26.99	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	100180	Breedlove's Ace Lumber	7/28/2020	38.96	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	100180	Breedlove's Ace Lumber	7/28/2020	53.98	Unrestricted - Greenville	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100180	Breedlove's Ace Lumber	7/28/2020	1,496.55	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100181	Bryan Painting	7/28/2020	761	Title III	Construction in Progress - CE
Lurleen B. Wallace CC	100182	CDW-Government Inc	7/28/2020	2,093.62	Vocational Ed/CTE/Perkins	Equipment - non capitalized - MS
Lurleen B. Wallace CC	100183	CenturyLink	7/28/2020	778.63	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100183	CenturyLink	7/28/2020	1,098.51	Unrestricted Shared Services	Landline Phones - UC
Lurleen B. Wallace CC	100184	CenturyLink	7/28/2020	595.23	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100185	Cintas Corporation	7/28/2020	56.9	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100185	Cintas Corporation	7/28/2020	485.85	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	100186	Compass Signs	7/28/2020	2,025.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100187	Creative Security Systems	7/28/2020	95.25	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	100188	Dermalogica	7/28/2020	2,820.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100189	Digiprint	7/28/2020	550	Unrestricted Shared Services	Printing and Binding - OOS
Lurleen B. Wallace CC	100190	Elba Glass Company	7/28/2020	9,600.00	Unexpended Plant Shared Services	Construction in Progress - CE
Lurleen B. Wallace CC	100191	Elba High School	7/28/2020	100	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100192	ESCO Institute	7/28/2020	1,100.68	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100193	ESP Inc	7/28/2020	1,845.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100194	FROMM	7/28/2020	3,187.20	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100195	Glidewell Lawn Care	7/28/2020	284.64	Unrestricted - Luverne	Other Contractual Services - PS
Lurleen B. Wallace CC	100195	Glidewell Lawn Care	7/28/2020	1,587.00	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	100195	Glidewell Lawn Care	7/28/2020	3,053.25	Unrestricted - MacArthur	Other Contractual Services - PS
Lurleen B. Wallace CC	100195	Glidewell Lawn Care	7/28/2020	6,780.25	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100196	Hall Jennifer	7/28/2020	14.99	AE - State Admin	Materials and Supplies - MS
Lurleen B. Wallace CC	100196	Hall Jennifer	7/28/2020	64.99	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	100197	IBM Credit LLC	7/28/2020	120.18	Unrestricted Shared Services	Bonds - Interest Payments - CE
Lurleen B. Wallace CC	100197	IBM Credit LLC	7/28/2020	2,651.13	Unrestricted Shared Services	Bonds - Principal Payments - CE
Lurleen B. Wallace CC	100198	Johnson Controls Fire Protection Lp	7/28/2020	1,200.00	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	100199	Lurleen B Wallace Community College	7/28/2020	3.16	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	100199	Lurleen B Wallace Community College	7/28/2020	5.64	Bookstore - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	100199	Lurleen B Wallace Community College	7/28/2020	17.37	Unrestricted Shared Services	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100199	Lurleen B Wallace Community College	7/28/2020	17.76	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	100199	Lurleen B Wallace Community College	7/28/2020	93.7	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	100200	Mediacom	7/28/2020	175.31	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100201	Mu Alpha Theta National High School/Two-Yr Coll Math Honor	7/28/2020	146	Mu Alpha Theta-Andalusia	Deposits Held for Others - Agency
Lurleen B. Wallace CC	100202	National Junior College Athletic Association	7/28/2020	3,200.00	Unrestricted - Andalusia	Memberships - PS
Lurleen B. Wallace CC	100203	Parchment Inc.	7/28/2020	550	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	100204	Pivot Point Intl Inc	7/28/2020	489.3	Bookstore - Shared Services	Purchases for Resale (COGS) - MS

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Lurleen B. Wallace CC	100205	Quill	7/28/2020	260.91	Title III	Materials and Supplies - MS
Lurleen B. Wallace CC	100206	Quill Corporation	7/28/2020	42.45	Title III	Materials and Supplies - MS
Lurleen B. Wallace CC	100206	Quill Corporation	7/28/2020	55.96	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100206	Quill Corporation	7/28/2020	90.89	AE-Federal Regular	Materials and Supplies - MS
Lurleen B. Wallace CC	100206	Quill Corporation	7/28/2020	114.29	Bookstore - Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	100206	Quill Corporation	7/28/2020	152.19	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	100207	Republic Service	7/28/2020	560.89	Housing- Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100208	Rittenhouse	7/28/2020	2,329.20	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100209	S & S Recovery	7/28/2020	8.33	Unrestricted Shared Services	Debt Collection Expense - PS
Lurleen B. Wallace CC	100211	SemGeeks	7/28/2020	720	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100211	SemGeeks	7/28/2020	1,500.00	Industry Certification Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100212	Southeast Gas	7/28/2020	308.35	Unrestricted - MacArthur	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	100213	Southern Business Systems	7/28/2020	2,166.50	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	100214	Southern Quality Construction	7/28/2020	600	Unrestricted Shared Services	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100215	Terminix Services	7/28/2020	121	Unrestricted - Greenville	Other Contractual Services - PS
Lurleen B. Wallace CC	100216	The Radio People	7/28/2020	1,428.00	Industry Certification Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100217	The Solutions Team Inc	7/28/2020	502.5	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	100218	Verified Credentials Inc	7/28/2020	17.4	Unrestricted Shared Services	Miscellaneous Expense - OOS
Lurleen B. Wallace CC	100219	Wal-Mart Community	7/28/2020	11.02	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	100219	Wal-Mart Community	7/28/2020	59.38	Unrestricted - Andalusia	Materials and Supplies - MS
Lurleen B. Wallace CC	100219	Wal-Mart Community	7/28/2020	103.92	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	100219	Wal-Mart Community	7/28/2020	359.92	Title III	Equipment - non capitalized - MS
Lurleen B. Wallace CC	100220	Williams & Fudgeinc.	7/28/2020	370.28	Unrestricted Shared Services	Debt Collection Expense - PS
Lurleen B. Wallace CC	100221	Xerox Corporation	7/28/2020	80.56	AE - State Regular	Service Contracts on Equipment -OOS
Lurleen B. Wallace CC	100221	Xerox Corporation	7/28/2020	84.15	AE-Federal Regular	Service Contracts on Equipment -OOS
Lurleen B. Wallace CC	100221	Xerox Corporation	7/28/2020	1,800.87	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	100222	Advantage Imaging Supply	7/31/2020	328	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	100223	Dade Paper & Bag Co	7/31/2020	421.19	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	100224	F.A. Davis Company	7/31/2020	15,574.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100225	Goodheart-Willcox Co Inc	7/31/2020	4,114.89	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100226	Hertz Furniture Systems	7/31/2020	7,290.24	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	100227	Lowe's	7/31/2020	44.64	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	100227	Lowe's	7/31/2020	142.01	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	100227	Lowe's	7/31/2020	2,648.11	Title III	Construction in Progress - CE
Lurleen B. Wallace CC	100228	Quadiant Finance USA Inc	7/31/2020	500	Unrestricted Shared Services	Postage - OOS
Lurleen B. Wallace CC	100229	Mayer Electric Supply Co Inc	7/31/2020	166.16	Unrestricted - MacArthur	Maintenance & Repairs - OOS
Lurleen B. Wallace CC	100230	MBS Service Company Inc.	7/31/2020	3,400.34	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100231	McKesson Medical-Surgical Government Solutions Llc	7/31/2020	765.05	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100232	Mock Medical Llc	7/31/2020	650	Unrestricted Shared Services	Postage - OOS
Lurleen B. Wallace CC	100233	OCL Online Computer Library Center Inc	7/31/2020	456.02	Unrestricted Shared Services	Other Contractual Services - PS
Lurleen B. Wallace CC	100234	Quill Corporation	7/31/2020	707.44	Unrestricted Shared Services	Materials and Supplies - MS
Lurleen B. Wallace CC	100235	School Datebooks	7/31/2020	824.96	Student Support Service	Materials and Supplies - MS
Lurleen B. Wallace CC	100236	Schoolcraft	7/31/2020	1,360.51	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100237	Southeast Gas	7/31/2020	15.12	Unrestricted - Greenville	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	100237	Southeast Gas	7/31/2020	164.75	Unrestricted - Luverne	Gas & Heating Fuel - UC
Lurleen B. Wallace CC	100238	Southern Linc Wireless	7/31/2020	148.4	Unrestricted - Andalusia	Landline Phones - UC
Lurleen B. Wallace CC	100239	Terminix Services	7/31/2020	223	Unrestricted - Andalusia	Other Contractual Services - PS
Lurleen B. Wallace CC	100240	TestOut Corporation	7/31/2020	35,475.00	Bookstore - Shared Services	Purchases for Resale (COGS) - MS
Lurleen B. Wallace CC	100241	The Burmax Co. Inc.	7/31/2020	498	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	100242	U.S. Business	7/31/2020	2,451.00	Unrestricted - Greenville	Materials and Supplies - MS
Lurleen B. Wallace CC	100243	W W Grainger Inc	7/31/2020	38.56	Unrestricted - MacArthur	Materials and Supplies - MS
Lurleen B. Wallace CC	100244	Walker 360 Inc	7/31/2020	1,094.00	Unrestricted Shared Services	Orientation Expense - OOS
Lurleen B. Wallace CC	100245	WAMI/WOPP	7/31/2020	510	Industry Certification Initiatives	Advertising & Promotions - OOS
Lurleen B. Wallace CC	100246	Xerox Corporation	7/31/2020	87.95	AE-Federal Regular	Service Contracts on Equipment -OOS
Lurleen B. Wallace CC	100246	Xerox Corporation	7/31/2020	87.95	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Lurleen B. Wallace CC	90008019	Faust Sandra	7/31/2020	7,827.36	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008020	Roper Joshua	7/31/2020	6,875.20	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008021	Ennis April	7/31/2020	8,440.98	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008022	Brown Sierra	7/31/2020	7,595.33	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008023	Bush Olivia	7/31/2020	7,459.94	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008024	Godwin Wallace	7/31/2020	395.47	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008024	Godwin Wallace	7/31/2020	8,299.71	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008025	Marcotte Stephen	7/31/2020	1,553.21	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008026	Dougherty T Michael	7/31/2020	8,490.59	Title III	Payroll
Lurleen B. Wallace CC	90008027	Green Rachel	7/31/2020	9,077.00	Title III	Payroll
Lurleen B. Wallace CC	90008028	Eckert Robin	7/31/2020	8,640.29	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008029	Pope Bonnie	7/31/2020	5,585.12	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008030	Pridden Michael	7/31/2020	7,244.14	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008031	Roberts Donna	7/31/2020	5,093.95	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008032	Early Marissa	7/31/2020	5,090.43	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008033	Carpenter John	7/31/2020	5,433.66	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008034	Davis Tania	7/31/2020	1,517.88	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008035	Purvis Misti	7/31/2020	10,385.64	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008036	Brewer Johnny	7/31/2020	15,123.57	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008037	Grantham Ronald	7/31/2020	4,116.51	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008038	Bess John	7/31/2020	525.75	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008038	Bess John	7/31/2020	8,671.83	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008039	Wells Julie	7/31/2020	12,282.36	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008040	Hains Mark	7/31/2020	14,674.44	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008041	Newton Anthony	7/31/2020	7,710.05	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008042	Teel Charles	7/31/2020	9,013.01	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008043	Wallace Johnny	7/31/2020	13,166.62	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008044	Worley David	7/31/2020	7,205.32	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008045	Folmar Margaret	7/31/2020	505.96	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008046	Hutcherson Christy	7/31/2020	8,411.85	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008047	Jackson James	7/31/2020	15,566.72	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008048	Nicholson Ammie	7/31/2020	12,197.67	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008049	Sanders Anthony	7/31/2020	16,375.72	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008050	Waters Mollie	7/31/2020	20,731.08	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008051	White Kristy	7/31/2020	17,910.97	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008052	O'Neal Kathleen	7/31/2020	16,978.11	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008053	Thigpen Maria	7/31/2020	16,167.37	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008054	Franklin Ramona	7/31/2020	1,011.91	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008055	Nolen Kelley	7/31/2020	10,372.12	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008056	Wiggins Nancy	7/31/2020	1,770.84	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008057	Lightsey Shannon	7/31/2020	15,170.97	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008058	Evans Shane	7/31/2020	8,462.53	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008059	Judah Leann	7/31/2020	13,940.35	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008060	Kelley Angela	7/31/2020	11,948.03	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008061	Spurlin Shannan	7/31/2020	15,098.49	Unrestricted - MacArthur	Payroll

College_Name	Check_Number	Payee	Date	Amount	Funding_Source	Purpose
Lurleen B. Wallace CC	90008062	Cushing Brian	7/31/2020	11,924.35	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008063	Cross Mary	7/31/2020	17,281.82	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008064	Goosby Linda	7/31/2020	8,575.77	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008065	Senn Pat	7/31/2020	9,593.39	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008066	Stricklin Sharon	7/31/2020	15,097.23	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008067	Wilson Kelly	7/31/2020	14,186.82	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008068	Boothe Rachel	7/31/2020	15,101.11	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008069	Middlebrooks Melissa	7/31/2020	2,931.52	AE - State Admin	Payroll
Lurleen B. Wallace CC	90008070	Scruggs Kelsi	7/31/2020	741.17	Career Coach	Payroll
Lurleen B. Wallace CC	90008070	Scruggs Kelsi	7/31/2020	4,211.80	AE - State Admin	Payroll
Lurleen B. Wallace CC	90008071	McCurley Diann	7/31/2020	4,791.56	AE - State Regular	Payroll
Lurleen B. Wallace CC	90008072	Bates Marcie	7/31/2020	505.95	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008073	Day Danita	7/31/2020	6,203.22	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008074	Ramer Deborah	7/31/2020	1,307.93	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008075	Sauls Denise	7/31/2020	10,012.17	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008076	Weeks Kelly	7/31/2020	13,356.08	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008077	Moore Jeremy	7/31/2020	7,649.31	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008078	Hall Jennifer	7/31/2020	1,638.98	AE - State Admin	Payroll
Lurleen B. Wallace CC	90008078	Hall Jennifer	7/31/2020	9,287.53	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008079	Cooper Gregory	7/31/2020	6,717.29	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008080	Wyatt Chancey	7/31/2020	6,245.24	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008081	Elliott Laura	7/31/2020	7,321.26	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	90008082	Hudson Debra	7/31/2020	5,189.49	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008083	Hudson Mary	7/31/2020	517.45	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008083	Hudson Mary	7/31/2020	1,461.80	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008083	Hudson Mary	7/31/2020	8,589.31	Title III	Payroll
Lurleen B. Wallace CC	90008084	Linton Peggy	7/31/2020	13,417.14	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008085	Merida Tammie	7/31/2020	12,111.94	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008086	Reeves Melissa	7/31/2020	4,689.82	Unrestricted - Luverne	Payroll
Lurleen B. Wallace CC	90008087	Roeser Savannah	7/31/2020	3,877.00	Title III	Payroll
Lurleen B. Wallace CC	90008088	Sinkler Nikia	7/31/2020	4,920.96	Title III	Payroll
Lurleen B. Wallace CC	90008089	Jones Cynthia	7/31/2020	6,078.23	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008090	White Charles	7/31/2020	6,073.60	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008091	Brannon Doris	7/31/2020	2,896.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008092	Carter Hugh	7/31/2020	8,286.59	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008093	Evans Susan	7/31/2020	5,337.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008094	Hall Latrece	7/31/2020	6,447.49	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008095	Johnson Wendy	7/31/2020	7,100.12	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008096	Bass Donna	7/31/2020	9,129.96	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008097	Bozeman Randi	7/31/2020	5,329.71	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008098	Burke Shana	7/31/2020	4,954.75	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008099	Wicker Tina	7/31/2020	3,980.21	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008100	Owen Heather	7/31/2020	6,859.87	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008101	Cook Diaon	7/31/2020	2,237.35	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008102	Lowery Kathy	7/31/2020	5,418.10	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008103	Riley Janet	7/31/2020	9,129.84	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008104	Tillis Amy	7/31/2020	4,151.18	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008105	Jessie Jason	7/31/2020	507.4	Housing- Andalusia	Payroll
Lurleen B. Wallace CC	90008105	Jessie Jason	7/31/2020	11,918.55	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008106	Norris Tori	7/31/2020	6,550.00	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008107	Cumberland Ayida	7/31/2020	4,942.07	Student Support Service	Payroll
Lurleen B. Wallace CC	90008108	Dumas Tara	7/31/2020	5,343.22	Student Support Service	Payroll
Lurleen B. Wallace CC	90008109	Grisson Leigh	7/31/2020	5,177.85	Student Support Service	Payroll
Lurleen B. Wallace CC	90008110	Harold Beth	7/31/2020	5,401.64	Student Support Service	Payroll
Lurleen B. Wallace CC	90008111	Powell Patricia	7/31/2020	7,402.59	Student Support Service	Payroll
Lurleen B. Wallace CC	90008112	Helms Steve	7/31/2020	7,631.04	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008113	Ware Brandon	7/31/2020	3,026.88	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008114	Knight Ricky	7/31/2020	7,431.01	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008115	Aplin James	7/31/2020	12,306.91	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008116	Hogg Sharon	7/31/2020	291.15	Bookstore - Shared Services	Payroll
Lurleen B. Wallace CC	90008116	Hogg Sharon	7/31/2020	4,131.18	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008117	Wishum Jerry	7/31/2020	7,426.30	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008118	Cobb Alan	7/31/2020	8,064.15	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008119	Davis Arlene	7/31/2020	10,537.23	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008120	Hawkins Christy	7/31/2020	5,552.91	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008121	Green Cynthia	7/31/2020	7,052.26	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008122	Anderson Becky	7/31/2020	4,900.94	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008123	Carnley Lisa	7/31/2020	12,544.45	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008124	Short Stacey	7/31/2020	8,021.45	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008125	Watson Penney	7/31/2020	7,096.13	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008126	Williamson Paula	7/31/2020	4,714.78	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008127	Williamson Ashley	7/31/2020	6,420.98	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008128	Kuhn Kaylee	7/31/2020	3,391.16	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008129	Josey Amanda	7/31/2020	12,077.45	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008130	Levitze Shannon	7/31/2020	10,544.50	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008131	Jones Margaret	7/31/2020	7,821.30	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008132	Jones Timothy	7/31/2020	9,532.87	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008133	Klipatrick Sonia	7/31/2020	6,893.19	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008134	Mohon Ruth	7/31/2020	3,878.32	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008135	Newton Larry	7/31/2020	4,287.27	Unrestricted - Greenville	Payroll
Lurleen B. Wallace CC	90008136	Peevy Joseph	7/31/2020	4,304.67	Unrestricted - Andalusia	Payroll
Lurleen B. Wallace CC	90008137	Summerlin Dave	7/31/2020	5,384.36	Unrestricted - MacArthur	Payroll
Lurleen B. Wallace CC	90008138	Turner James	7/31/2020	6,310.60	Unrestricted Shared Services	Payroll
Lurleen B. Wallace CC	90008139	Reynolds Phyllis	7/31/2020	5,591.65	Bookstore - Shared Services	Payroll